

CANDIDATE'S REPORT

1/6

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Jewel Duke Welch
P.O. Box 80197

Baton Rouge

LA 70898-0197

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Judge 1st Circuit Court of Appeal
East Baton Rouge Parish

OFFICE USE ONLY

ANNUAL
2/15

0601534

SCANNED

MAR 01 2006

By: AS

3. Date of Primary 09/18/2004

This report covers from 01/01/2005 thru 12/31/2005

4. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Please see attached sheets.

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated: 2/15/2006

Jewel E. Duke Welch

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-774-1649

Daytime Telephone

Leigh Holderness Davis

Signature of Treasurer

225-766-6968

Daytime Telephone

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

HAND DELIVERED

Affiliated Persons / Organizations

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<p>Name and Address of Treasurer Leigh Holdiness Davis 2133 Silverside Suite A Baton Rouge LA 70808</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Chair Person John W Perry, Jr. P.O. Box 80197 Baton Rouge LA 70888-0197</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Financial Institution Citizens Bank & Trust 4810 O'Neal Lane Baton Rouge LA 70817</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Person Preparing Report Leigh Holdiness Davis 2133 Silverside Suite A Baton Rouge LA 70808</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer): 225-765-6968</p>	<p>Rel of Aff. Org. to Comm:</p>

SUMMARY PAGE

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RECEIPTS		This Period
1. Contributions (Schedule A-1)		1450.00
2. In-kind contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		1450.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		1450.00

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		13110.88
10. Other Disbursements (Schedule E-2)		250.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		13360.88

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		76446.58
15. Plus total receipts this period (Line 8 above)	+	1450.00
16. Less total disbursements this period (Line 13 above)	-	13360.88
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		64535.70

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or E)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

5/12

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Ferrara & Ferrara	02/16/2005	1000.00	1000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
Kevin James	02/16/2005	450.00	600.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			

4. SUBTOTAL (this page)	1450.00	N/A
5. TOTAL (complete only on last page of this schedule)	1450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) _____ 0.00	TOTAL (complete only on last page of this schedule) _____ 0.00	

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) Jewel E. Duke Welch Baker LA	2. a. Date* 02/16/2004 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 10000.00 d. Balance due \$ 10000.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"><thead><tr><th>Date</th><th>Principal</th><th>Interest</th></tr></thead><tbody><tr><td></td><td>0.00</td><td>0.00</td></tr></tbody></table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE E-1: GENERAL EXPENDITURES

7/12

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE BAR ASSOCIATION	05/13/2005	BAR ASSOCIATION MEETINGS	40.00
Ruth's Chris 4836 Constitution Ave Baton Rouge LA 70808	01/08/2005	MEETING EXPENSE	89.04
Ruth's Chris 4836 Constitution Ave Baton Rouge LA 70808	08/02/2005	MEETING EXPENSE	82.83
Ruth's Chris 4836 Constitution Ave Baton Rouge LA 70808	09/20/2005	MEETING EXPENSE	143.01
Ruth's Chris 4836 Constitution Ave Baton Rouge LA 70808	12/12/2005	MEETING EXPENSE	147.57
Churchill's Cigars 7949 Jefferson Hwy Baton Rouge LA 70809	05/11/2005	MEETING EXPENSE	38.60
Churchill's Cigars 7949 Jefferson Hwy Baton Rouge LA 70809	05/11/2005	MEETING EXPENSE	109.50
Circuit City	08/24/2005	EQUIPMENT	4284.76
3. SUBTOTAL (optional - this page)			4936.71
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Circuit City	08/26/2005	EQUIPMENT	196.16
DESTIN GULFGATE OWNERS	03/28/2005	TRAVEL FOR BAR CONFERENCE	200.00
Office Depot 3116 College Dr Baton Rouge LA 70808	01/03/2005	SUPPLIES	135.17
Office Depot 3116 College Dr Baton Rouge LA 70808	03/17/2005	SUPPLIES	250.69
Office Depot 3116 College Dr Baton Rouge LA 70808	08/30/2005	SUPPLIES	37.27
Office Depot 3116 College Dr Baton Rouge LA 70808	11/15/2005	SUPPLIES	179.98
Downtown Duplicating 840 Main St Baton Rouge LA 70801	09/09/2005	PRINTING	839.30
Campaign Finance	01/31/2005	STATEMENT OF ORGANIZATION	100.00
3. SUBTOTAL (optional - this page)			1939.56
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Jamie Gagne	08/17/2005	Professional Services	150.00
Gino's 4542 Bennington Ave Baton Rouge LA 70808	05/20/2005	MEETING EXPENSE	35.77
Gino's 4542 Bennington Ave Baton Rouge LA 70808	07/14/2005	MEETING EXPENSE	122.11
Gino's 4542 Bennington Ave Baton Rouge LA 70808	07/28/2005	MEETING EXPENSE	45.49
Johnny Gordon	02/16/2005	SERVICES DURING INVESTITURE CEREMONY	75.00
HP Shopping Com	08/30/2005	EQUIPMENT	268.94
Hieroman's	10/24/2005	FLOWERS	44.84
Lee Michael's	01/05/2005	INVESTITURE CEREMONY	87.91
3. SUBTOTAL (optional - this page)			629.86
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. GATT'S	11/21/2005	MEETING EXPENSE	18.49
NWA	09/20/2005	MEMBERSHIP FEE	55.00
Paper Chase LLC 343 Royal Street Baton Rouge LA 70802	09/13/2005	PRINTING	480.00
Parrain	08/01/2005	MEETING EXPENSE	87.26
Domino's Pizza Baker LA	11/15/2005	MEETING EXPENSE	78.49
Drusilla Place Baton Rouge LA	03/05/2005	INVESTITURE CEREMONY	3815.00
Postmaster Baton Rouge LA	03/05/2005	RENEWAL FEE FOR POSTAL BOX	68.00
SAM'S CLUB	12/09/2005	SUPPLIES FOR CHRISTMAS PARADE	196.87
3. SUBTOTAL (optional - this page)			4795.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LA BOARD OF ETHICS	08/16/2005	FINE	100.00
Cory Stewart	01/03/2005	SERVICES DURING INVESTITURE CEREMONY	50.00
THE FLOWER BASKET	11/21/2005	FLOWERS	89.75
THE FLOWER BASKET	12/23/2005	FLOWERS	189.95
Toshiba	08/08/2005	EQUIPMENT	198.14
3. SUBTOTAL (optional - this page)			507.84
4. TOTAL (optional - complete only on last page of this schedule)			13110.88

SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
American Red Cross	05/17/2005	DONATION	125.00
Cenker Foundation	03/05/2005	DONATION	125.00

5. SUBTOTAL (optional)	250.00
6. Total OTHER DISBURSEMENTS during this reporting period	250.00